

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Vikram Jain
Address 7171, Sector 15, Mumbai
PHONE 9748182675
GSTIN 24AAGWY720201Z7
PAN WABWY3947M
Place of Supply Maharashtra (91)

Invoice No.

8332

Invoice Date

04-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Shovels	piece	8201	35	400	10%	1400.00	18%	12600.00
Paints	liter	3982	32	400	10%	1280.00	18%	11520.00
Fasteners	piece	3839	6	10	10%	6.00	18%	54.00
Roofing Sheets	sheet	4527	11	300	10%	330.00	18%	2970.00
Total								27144.00

Sub Total		27144.00
CGST	9%	2442.96
SGST	9%	2442.96
Total Amount		32029.92

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19134854212
Bank Branch IFSC SBIN922TR1